

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 5</div>	
2. AMENDMENT/MODIFICATION NO. 04		3. EFFECTIVE DATE 06-Feb-2002		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY 82 CONS/LGC (LINDA LITTLE, CONTRACTING OFFICER) LINDA.LITTLE@SHEPPARD.AF.MIL 136 K AVENUE, SUITE 1 SHEPPARD AFB, TX 76311-2746		CODE FA3020		7. ADMINISTERED BY (If other than item 6) <div style="text-align: center;">See Item 6</div>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TEXAS MGT ASSOCIATES, INC 9107 MARBACH RD STE 225 SAN ANTONIO, TX 78245-1832				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. F41612-00-D-0002-5002			
				X 10B. DATED (SEE ITEM 13) 01-Oct-2001			
CODE ORLV7		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the document; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN THE REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A.THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B.THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C.THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D.OTHER (Specify type of modification and authority) FAR 52.222.43 PRICE ADJUSTMENT MULTI-YEAR AND OPTION CONTRACTS							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) WAGE DETERMINATION FOR FY2002							

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NAME OF OFFEROR OR CONTRACTOR TEXAS MGT ASSOCIATES, INC		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Solicitation/Contract/Order Form

The total cost has increased from \$546,578.78 by \$1,930.21 to \$548,508.99

Changes in Section B

CLIN 2006

The CLIN extended description has changed from PROVIDE AUDIO VISUAL SERVICE & SUPPLIES (2-4 HR TURNAROUND) IN ACCORDANCE WITH PART I THE SCHEUDLE, PERFORMANCE WORK STATEMENT AND EXHIBIT A, PRICE LIST (OPTION PERIOD THREE (2) 1 OCT 01 THRU 31 MAR 02)
to PROVIDE AUDIO VISUAL SERVICE & SUPPLIES (2-4 HR TURNAROUND) IN ACCORDANCE WITH PART I THE SCHEUDLE, PERFORMANCE WORK STATEMENT AND EXHIBIT A, PRICE LIST (OPTION PERIOD THREE (2) 1 OCT 01 THRU 31 MAR 02)

SUB-CLIN 2006AA

The CLIN description has changed from 82 TRW 88.5% ACRN AA to PROVIDE AUDIO VISUAL SERVICE & SUPPLIES (2-4 HR TURNAROUND)
The CLIN extended description has changed from Provide Wage Adjustment for the period 1 Oct 2001 through 31 Mar 2002 Fund Cite: 5723400 302 6444 59247 03 553847 660700
to PROVIDE AUDIO VISUAL SERVICE & SUPPLIES (2-4 HR TURNAROUND) IN ACCORDANCE WITH PART I THE SCHEUDLE, PERFORMANCE WORK STATEMENT AND EXHIBIT A, PRICE LIST (OPTION PERIOD THREE (2) 1 OCT 01 THRU 31 MAR 02)

SUB-CLIN 2006AB

The CLIN description has changed from 80 FTW 11.5% ACRN AB to PROVIDE AUDIO VISUAL

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NAME OF OFFEROR OR CONTRACTOR		
TEXAS MGT ASSOCIATES, INC		

CLIN 2007 was added.					
ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2007	WAGE DETERMINATION FY 02 FFP - WAGE DETERMINATION FOR FY 2002 NSN T016-01-VIS-UALS SIGNAL CODE A	.00		\$0.00	\$0.00
MAX NET AMT GUARANTEED MIN AMOUNT					\$0.00

SUB-CLIN 2007AA was added.

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OF

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NAME OF OFFEROR OR CONTRACTOR
TEXAS MGT ASSOCIATES, INC

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2007AA		6.00	Lump Sum	\$284.706	\$1,708.24 NTE
	WAGE DETERMINATION FY 2002 FFP - CLIN #2009: Increase due to wage determination (82 TRW 88.5% ACRN AA) Fund Cite: 5723400 302 6444 59247 03 553847 660700 NSN T016-01-VIS-UALS MILSTRIP F73SCV13390100 PURCHASE REQUEST NUMBER F73SCV133901 SIGNAL CODE A				
				MAX NET AMT GUARANTEED MIN AMOUNT	\$1,708.24
	ACRN AD Funded Amount				\$1,708.24

SUB-CLIN 2007AB was added.

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5 OF 5NAME OF OFFEROR OR CONTRACTOR
TEXAS MGT ASSOCIATES, INC

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2007AB		6.00	Lump Sum	\$36.996	\$221.98 NTE
	WAGE DETERMINATION FY 2002 FFP - CLIN #2010: Increase due to wage determination (80 FTW 11.5% ACRN AB) Fund Cite: 5723400 302 6444 308461 03 59247 660700 NSN T016-01-VIS-UALS MILSTRIP F73SCV13390101 PURCHASE REQUEST NUMBER F73SCV133901 SIGNAL CODE A				
				MAX NET AMT GUARANTEED MIN AMOUNT	\$221.98
	ACRN AE Funded Amount				\$221.98

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by \$1,930.22 from \$546,578.78 to \$548,509.00

SUB-CLIN :2007AA

AD: 5723400 302 6444 553847 030000 59247 84731E 660700 FX3020 000000000000
is increased by \$1,708.24 from \$0.00 to \$1,708.24

SUB-CLIN :2007AB